

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-10694-PMM

Mary Jane Smith
1128 Perkiomen Avenue
Reading PA 19602

Petition Filed Date: 03/22/2022
341 Hearing Date: 04/26/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/28/2022	\$100.00		05/09/2022	\$100.00		06/08/2022	\$100.00	
07/12/2022	\$100.00							
Total Receipts for the Period: \$400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$3,000.00	\$0.00	\$3,000.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,825.11	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,497.39	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$1,027.59	\$0.00	\$0.00
4	ROCKET LOANS »» 004	Unsecured Creditors	\$3,820.85	\$0.00	\$0.00
5	PERITUS PORTFOLIO SERVICES II, LLC »» 005	Unsecured Creditors	\$3,742.83	\$0.00	\$0.00
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$1,773.75	\$0.00	\$0.00
7	ROCKET MORTGAGE LLC »» 007	Mortgage Arrears	\$256.77	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$2,426.79	\$0.00	\$0.00
9	MERRICK BANK »» 009	Unsecured Creditors	\$2,350.10	\$0.00	\$0.00
10	FIRST NATIONAL BANK OMAHA »» 010	Unsecured Creditors	\$6,755.13	\$0.00	\$0.00
11	WELLS FARGO BANK NEVADA NA »» 011	Unsecured Creditors	\$6,289.71	\$0.00	\$0.00
12	CITIBANK NA »» 012	Unsecured Creditors	\$1,646.21	\$0.00	\$0.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$815.42	\$0.00	\$0.00
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$1,062.08	\$0.00	\$0.00
15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$5,772.27	\$0.00	\$0.00

Chapter 13 Case No. 22-10694-PMM

16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$2,275.72	\$0.00	\$0.00
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$924.43	\$0.00	\$0.00
18	QUANTUM3 GROUP LLC AS AGENT FOR »» 018	Unsecured Creditors	\$2,629.10	\$0.00	\$0.00
19	SANTANDER BANK NA »» 019	Secured Creditors	\$0.00	\$0.00	\$0.00
20	HSBC BANK USA NA »» 020	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	ROCKET LOANS »» 021	Unsecured Creditors	\$3,820.85	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$400.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$32.00	Total Plan Base:	\$3,600.00
Funds on Hand:	\$368.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.